

FIG. 1

Ammo\_Acc

### AMMUNITION ACCOUNTS MANAGER

Account:  Account Type: T&U

DDIC:  5.56mm Cartridge Ball

Current FY Balance:  6,000

Customer Requests (Debits)		Supplier Allocations (Credits)	
Required	Qty. Req.	Date	Qty. Alloc.
20-Sep-02	2,000	09-Sep-02	20,000
20-Sep-02	2,000		
30-Aug-02	1,000		
30-Aug-02	2,000		
30-Aug-02	2,000		
28-Aug-02	1,000		
28-Aug-02	2,000		

Record:  1

Next FY Balance:  -8,000

Customer Requests Next FY		Supplier Allocations Next FY	
Required	Qty. Req.	Date	Qty. Alloc.
19-Nov-02	2,000	15-Oct-02	5,000
19-Nov-02	2,000	01-Oct-02	15,000
19-Nov-02	1,000		
13-Nov-02	1,000		
13-Nov-02	1,000		
13-Nov-02	2,000		

Record:  1

Record:  1 of 76

FIG. 2

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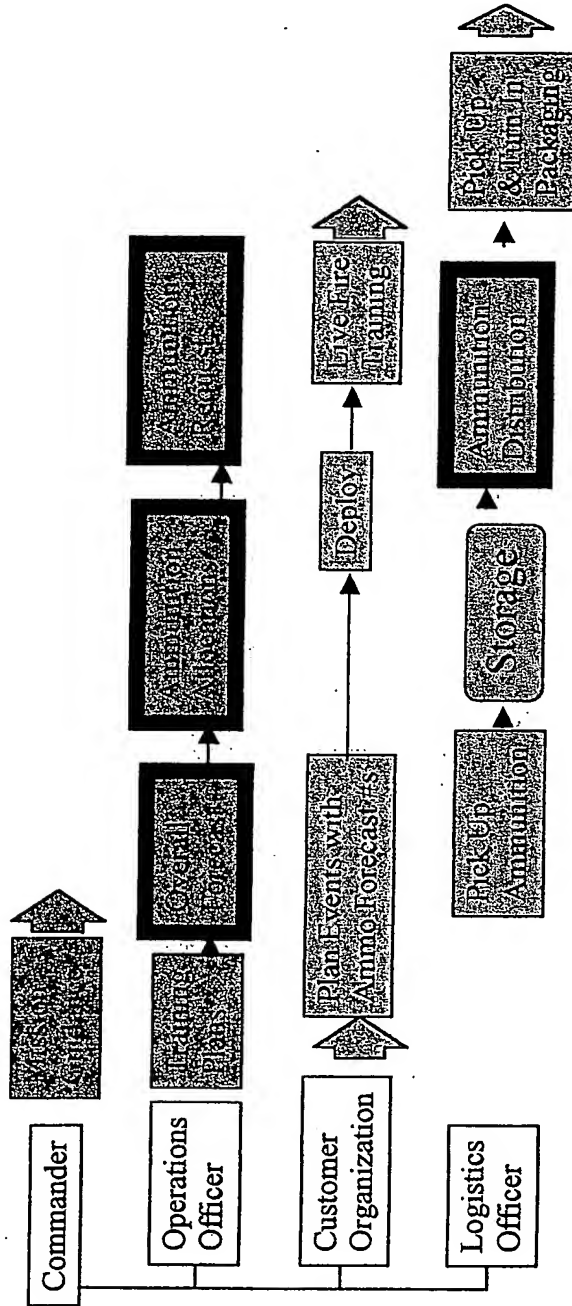


FIG. 3

**UNIT TRAINING PLANNER**

Planned Training: 78 Name: Grenade & Flame Qual Unit: C-1123 In

HO: DODMAG WAB7HQ Start: 12-Feb-03 End: 13-Feb-03 OC: Conhuser

Approval for DA 561 Request: ☐ Remarks:

Weapon Training Event: ☐ Training Plan

Event Name	Qty	Alloc	Req	Approval	Remarks
Grenade Lane 1	200	0	<input checked="" type="checkbox"/>		
Grenade Lane 2	300	0	<input checked="" type="checkbox"/>		
Grenade Lane 3	300	0	<input checked="" type="checkbox"/>		
Flame Table 1 Area Tgt	16	0	<input checked="" type="checkbox"/>		
Flame Table 2 Building	16	0	<input checked="" type="checkbox"/>		
Flame Table 3 Vehicle	16	0	<input checked="" type="checkbox"/>		

Record: 1 of 6

**Training Support Planner (Info for DA 5515)**

Req: POC: Charles Request Date: 02-Oct-02 Required Date: 12-Feb-03 Required Time: 08:00 Sig Card: Dean

Del: Meth: Dabner Del: POC: Cunningham Res: RU Date: 13-Feb-03 Res: RU Time: 17:00

Customer Hand Receipt (Items for Training Plan)

ID#	Part ID	QTY	NSN	Qty/Iss	Qty/Req	Lot/Num	Cond	Remarks
198	78	G881	13300133244	800	0	LOTNUM1234	A	
199	78	H110	1330014245031	6815	0	GRENAD L	A	
200	78	Jmber	1330010200504	6815	0	GRENAD L	A	
201	78		1330011718869	6826	0	GRENAD L	A	
202	78		13300133244	6831	0	GRENAD L	A	
203	78		1330002198557	6900	0	GRENAD H	A	
204	78		1330005407622	6930	0	GRENAD H	A	
205	78		1330002198511	6930	0	GRENAD H	A	
206	78		1330005409147	6940	0	GRENAD H	A	

Record: 1 of 6

Fig. 4

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**HQ Request for Issue & Turn-In1**

**REQUEST FOR ISSUE AND TURN-IN OF AMMUNITION (DA FORM 581)**

Serial Num: 16a From S: 4 Expendable Document Register

Div Ammo Office (DAO)  
 199th Ordnance Co  
 Camp Swampy, LA  
 12345

Request From:  
 HHC, 1-123 Infantry  
 Camp Swampy, LA  
 12345

Request By: James R. Fuzz, 1LT, IN, S-4  
 Request Date: 20-Sep-02  
 Approved By: [Signature]  
 Approved Date: [Date]

Time Required: 11-Nov-02 Time Required: 14:00 Begin Time: 12-Nov-02 End Time: 14-Nov-02  
 Date Res In: 15-Nov-02 Time Res In: 10:00 Alloc Per: November

Priority: HQ1000AAG WAB7HQ

HQ Request Item Subform:

Item ID	Doc N	Acc ID	Qty	Req	TEC	Action	Posted By	Date	Remarks
164	16	A059	0	6,000	LFX	NIS			
165	16	A131	0	1,900	LFX	NIS			
166	16	G881	0	500	LFX	NIS			
Number	16		0	0	LFX	NIS			

Record: 14 of 14

Fig. 5

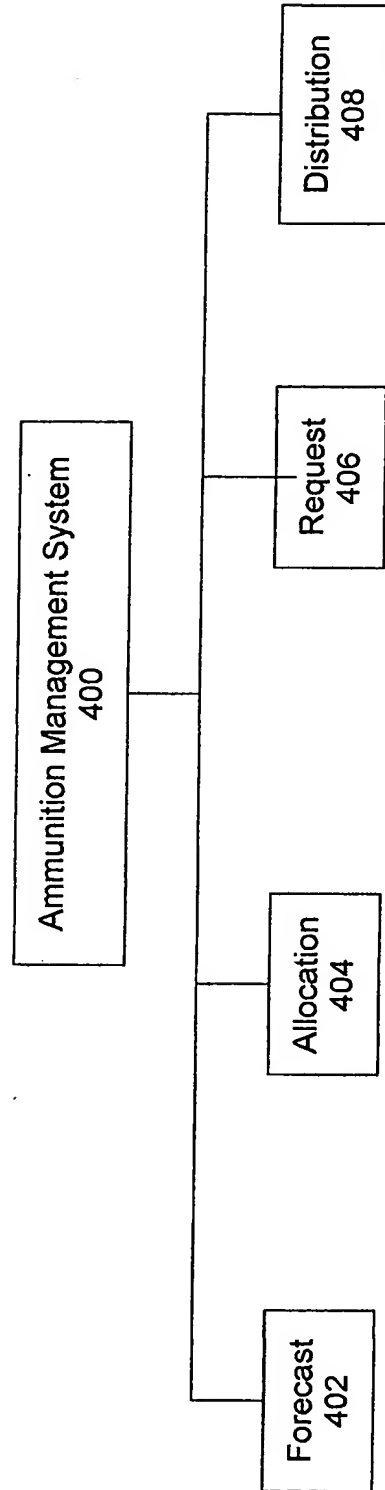


FIG. 6A

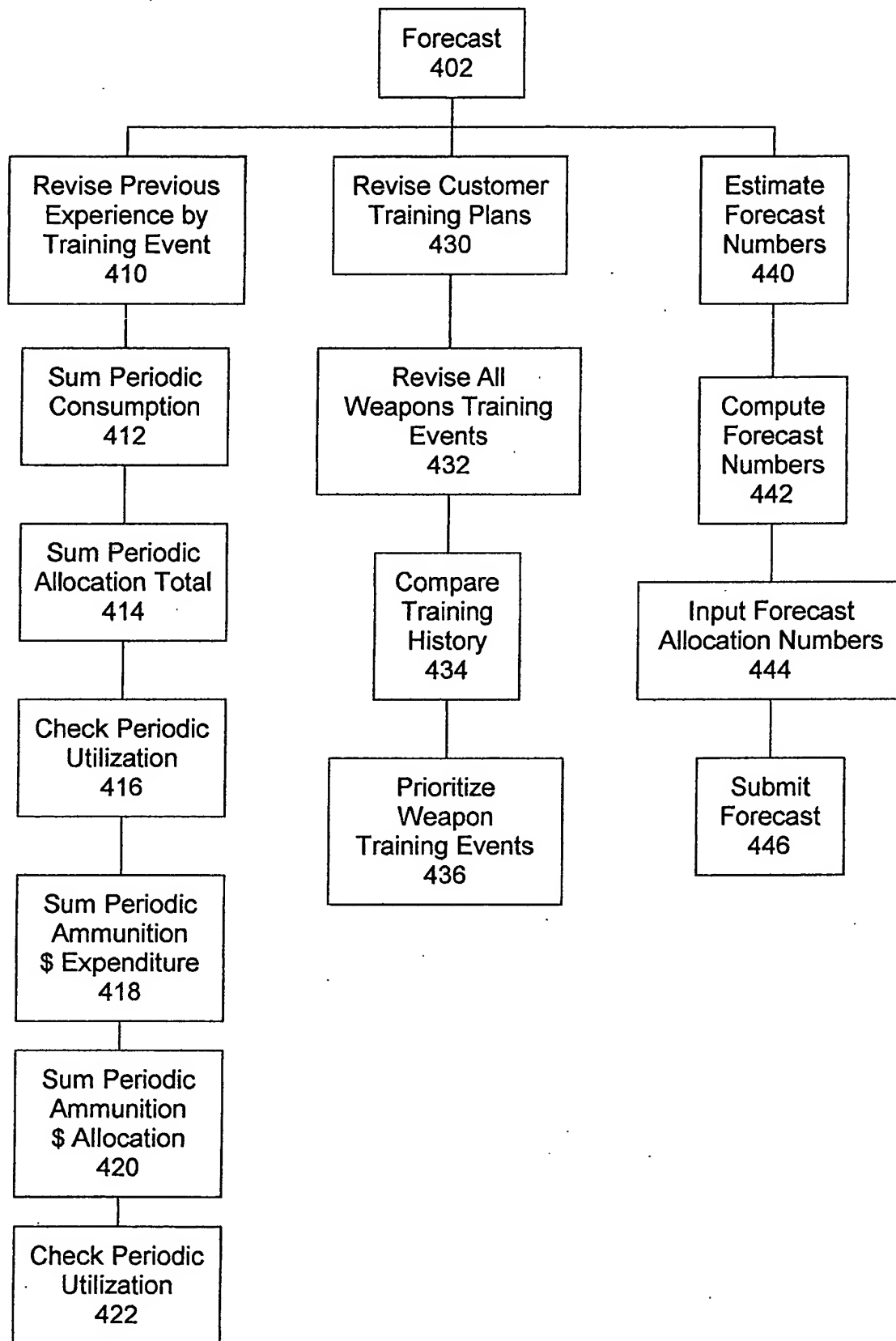


FIG. 6B

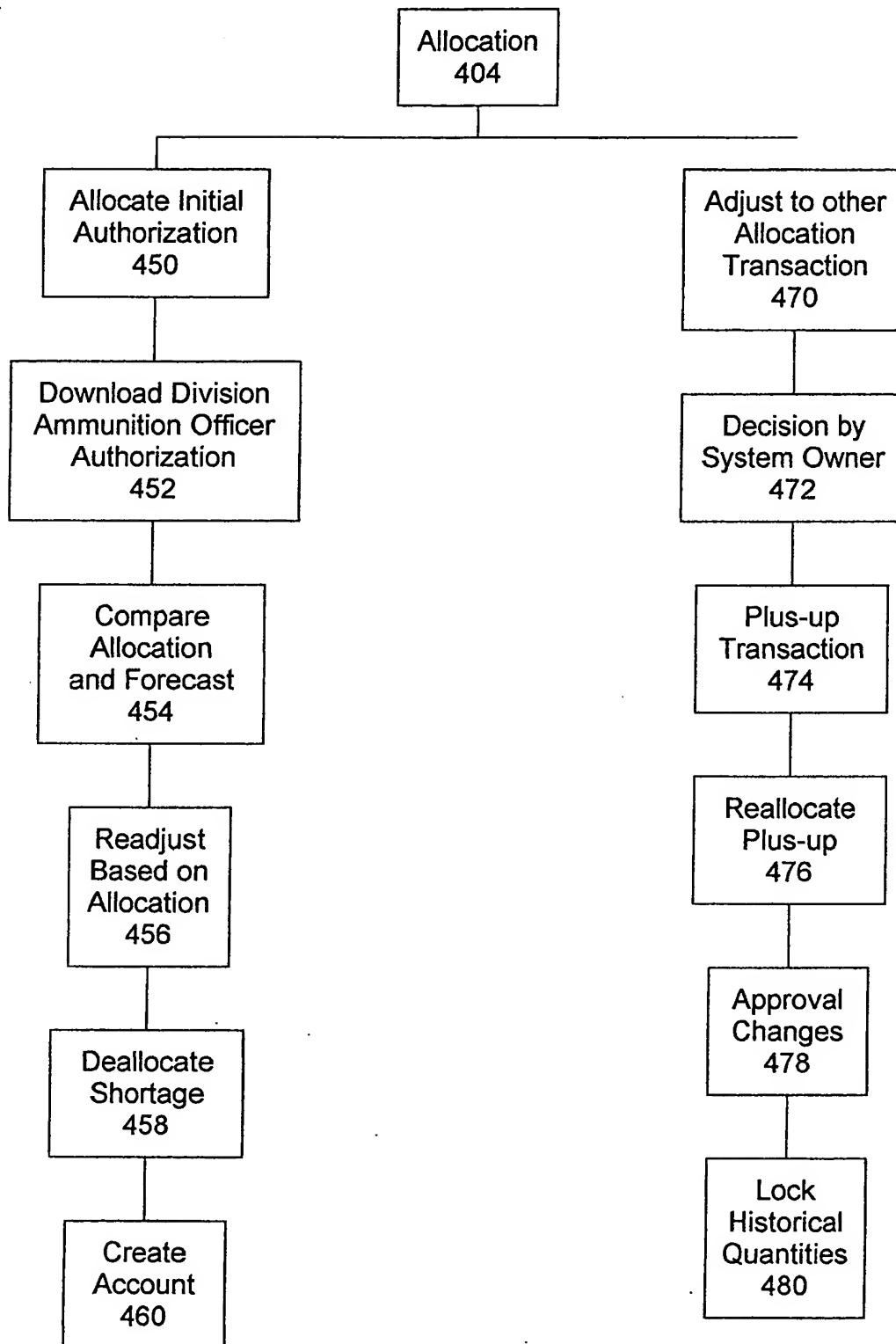


FIG. 6C



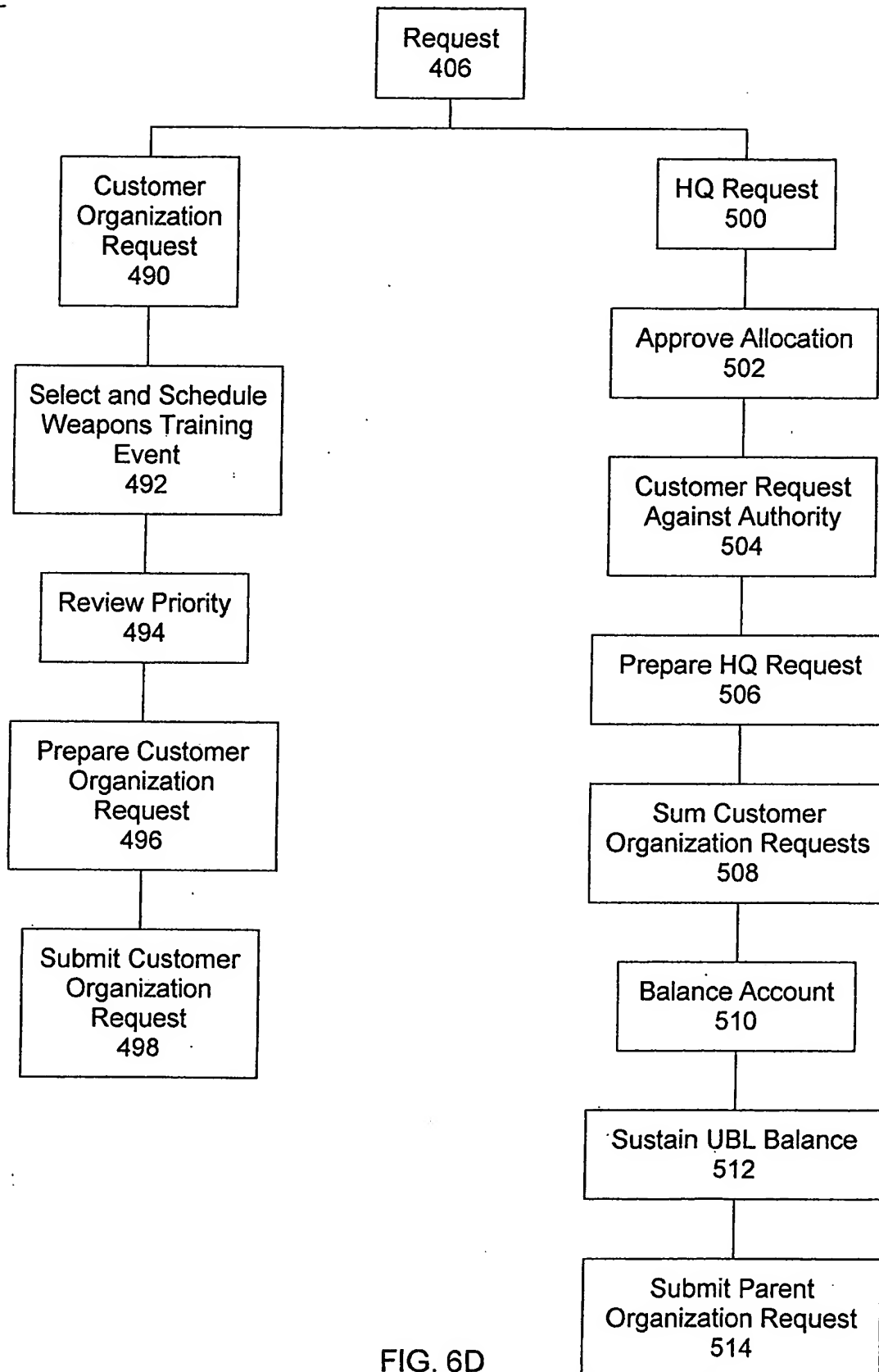


FIG. 6D

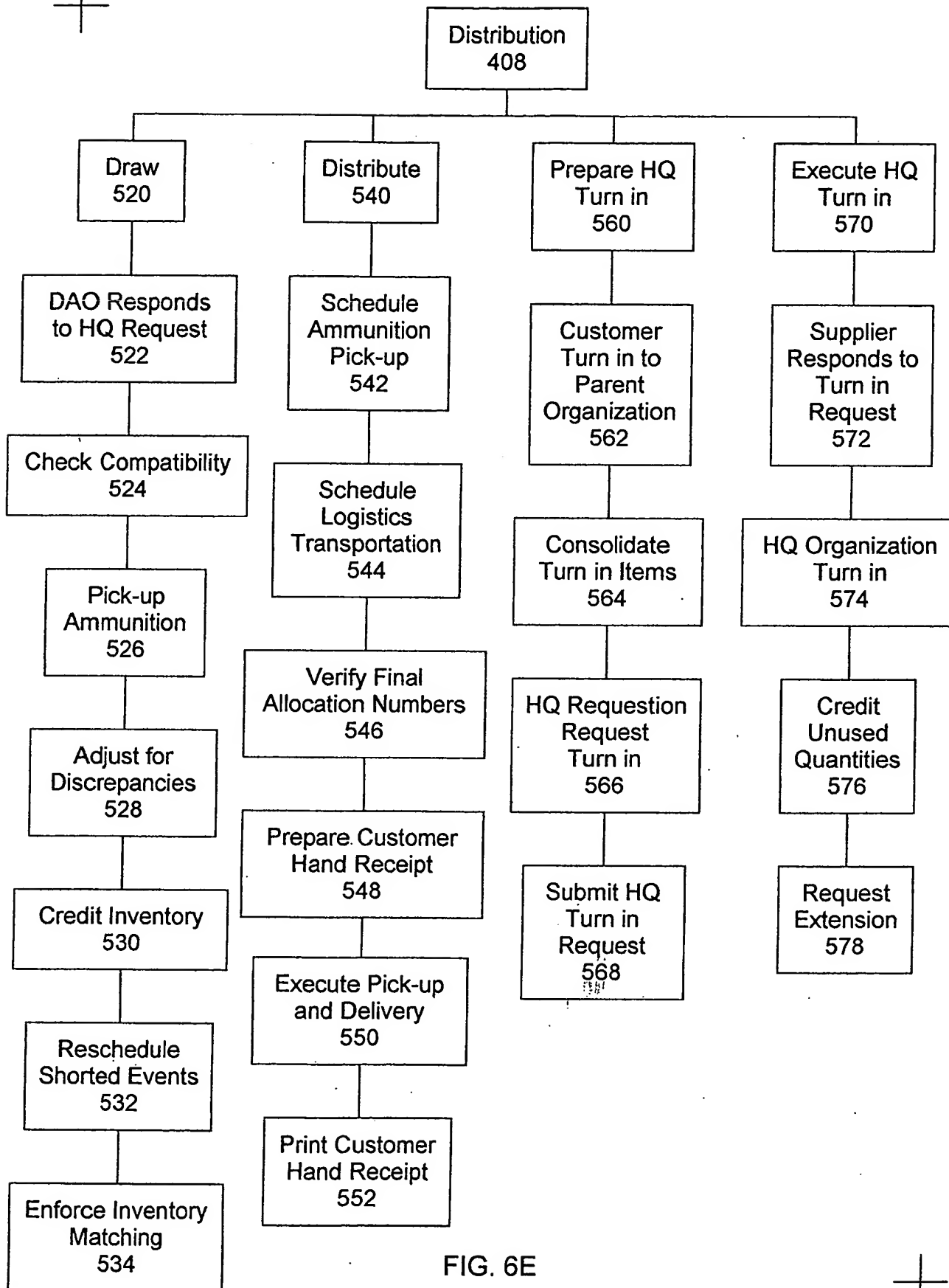


FIG. 6E

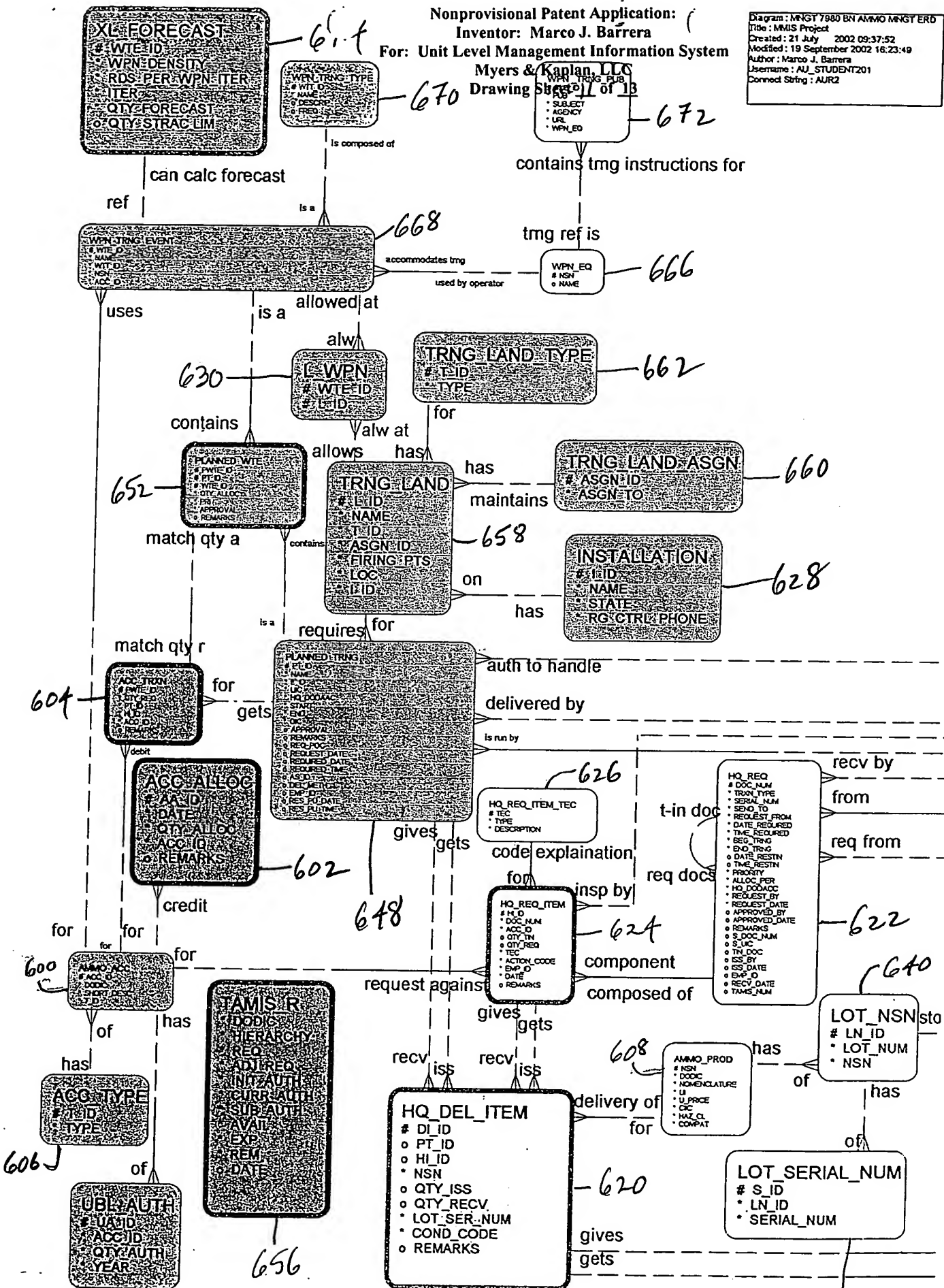
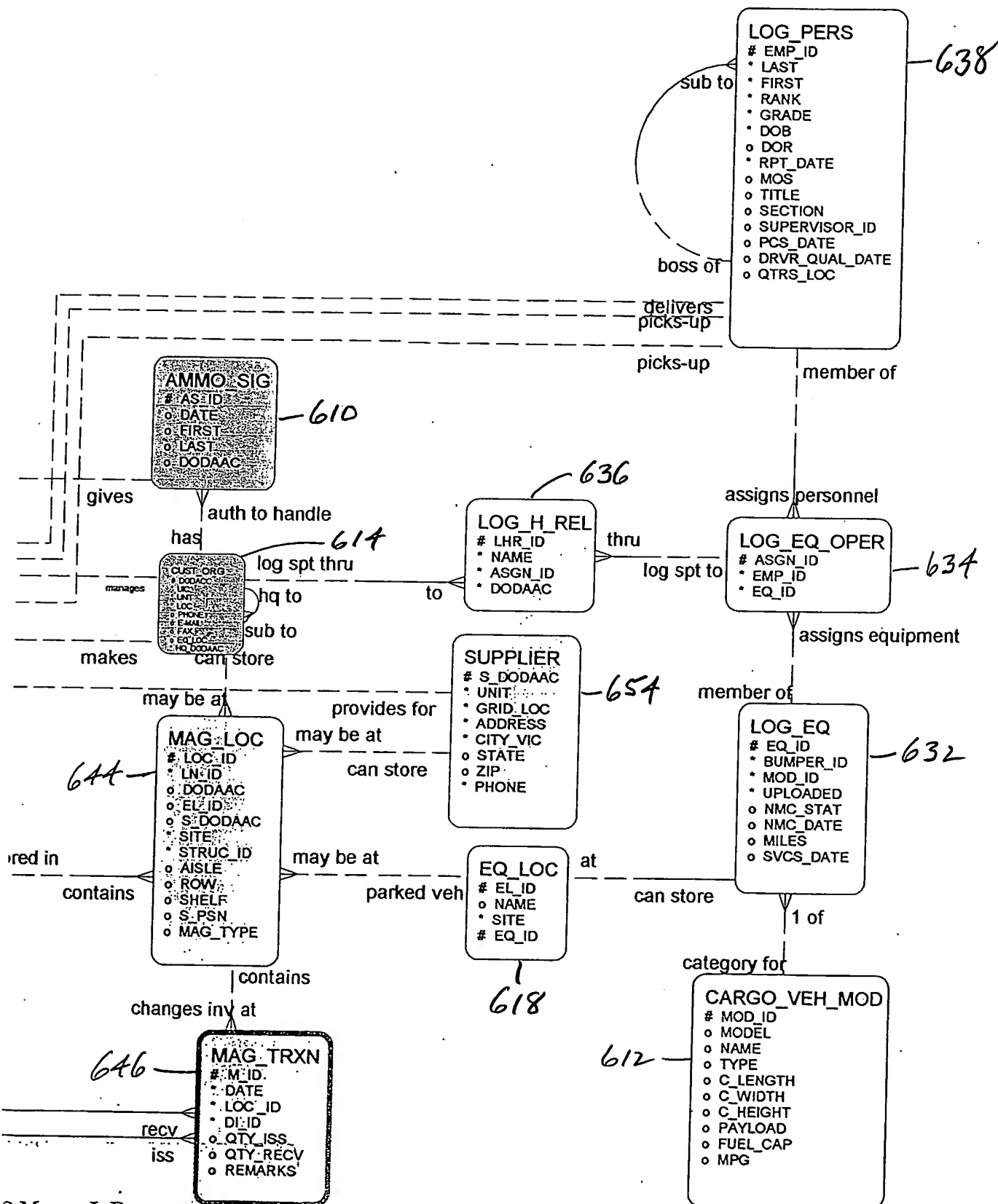


FIG. 7A



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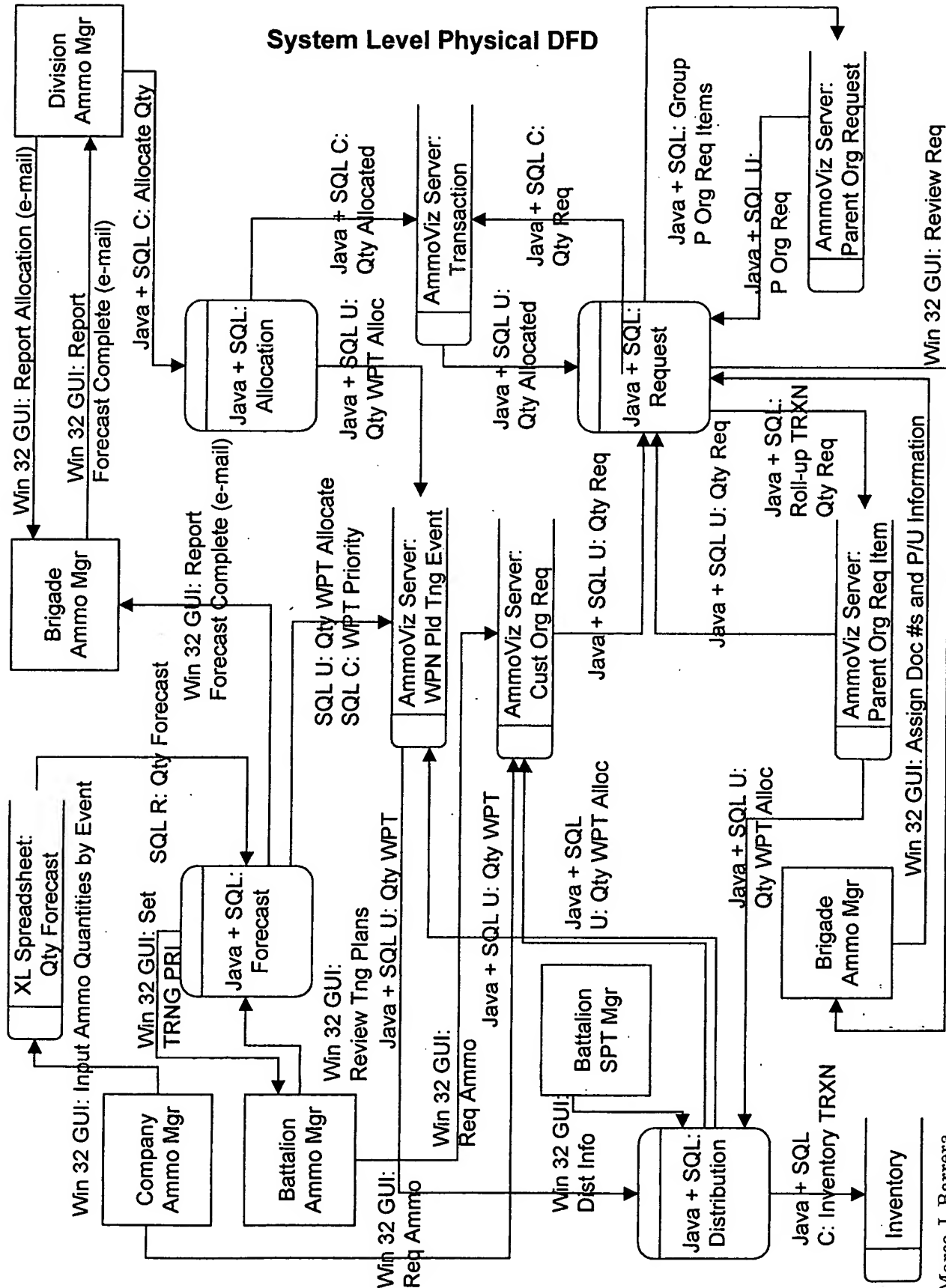


FIG. 8